

Request for City Council Committee Action From the Convention Center Expansion Project

June 3, 2002			
Ways and Means Budget Committee			
MCCX – Change order # 14.002			
ation - Approve Changes Order No. 2 decreasing Contract Number 14759 Lagerquist Elevator Co. by \$4,115.00, so that the contract totals			
ubmitted by Toni Frazier Phone 612-335-6962			
Rodney Leibold Folk Louis John Moir John Moir			
Committee – Bo Spurrier, Senior Project Manager			
financial impact ion requires an appropriation increase to the Capital Budget ion requires an appropriation increase to the Operating Budget ion provides increased revenue for appropriation increase ion requires use of contingency or reserves her financial impact (Explain): Action represents use of MCCX project contingency funds, ided to the Budget Office when provided to the Committee Coordinator			
pact (use any categories that apply) ighborhood Notification ty Goals mprehensive Plan ning Code			

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 2 for Thyssen Lagerquist Elevator Co. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

O12 CL1860.

APPROVED BY CITY COUNCIL

Date by City Clerk

TRADE CONTRACT CHA	NGE ORDER	MINNEAPOL	LIS CONVENTION CENTER EXPANSION
Initiation Date:	<u>3/26/01</u>	·	Page _ 1 _ of 2,
1801 Wes PO Box 58	agerquist Elevator Co. River Road 12239 is, MN 55458	Change Order No.: City Contractor No.: Contract Title:	99-014759 BP#3, Contract #14, Elevators
You are directed to make the	ne following changes in your Contract:		
(SEE ATT.	ACHED)	Total This Change Order: DEDUC	T (\$4,115.00)
COST:			
The Contract Sum prior to to The Contract Sum prior to to	uthorized Change Order(s);		\$1,570,170.00 \$0.00 \$1,570,170.00 (\$4,115.00) \$1,566,055.00
SCHEDULE:			
No additional time is grante	d with this change		
AGREED TO: THYSSEN LAGERQUIST E Trade Contractor RECOMMENDED: MORTENSON/THOR Construction Manager	ELEVATOR CO.	SIGNED	Hauck S/44/65 Viold Hauck DATE Const. Billing Mgr. S) 20/02 DATE
RECOMMENDED: City Project Coordinator		SIGNED	DATE
APPROVED: CCDG Architect/Engineer		SIGNED m	Janu 5/21/02
AUTHORIZED: CITY OF MINNEAPOLIS . Owner		SIGNED MAYOR	DATE
Approved As to Form:		. Attest:	City Clerk DATE
Assistant City Attorney	DATE	Countersigned:	Finance Officer DATE

SIGNED City Purchasing

DATE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#3, Elevators: Contract #14 City Contractor No. 99-014759 Change Order No. 14.002

Page 2 of 2

CIN No. 02-179;

DEMO STEEL TUBES at ELEVATOR #9

MIT

Another contractor completed removal of the existing elevator tube steel guide rails at Level 1 and 2 in the existing MCC building for Thyssen Lagerquist.

BACKCHARME

DEDUCT <\$4,115.00>

	THE FOLLOWING PROPOSAL REQUESTS		NO COST	
CIN No. 07-015 CIN No. 01-037 CIN No. 01-038 CIN No. 01-038 CIN No. 14-010 CIN No. 05-334 CIN No. 01-044 CIN No. 03-227 CIN No. 16-081 CIN No. 16-069 CIN No. 03-138	PR #14.1 PR #26 PR #27 PR #27.1 PR #32 PR #32.2 PR #34 PR #36 PR #38 PR #38.1	CIN No. 15-126 CIN No. 15-131 CIN No. 03-317 CIN No. 07-016 CIN No. 08-037 CIN No. 10-010 CIN No. 01-138 CIN No. 08-057 CIN No. 16-326 CIN No. 16-305	PR #42 PR #43 PR #48 PR #49 PR #52 PR #53 PR #60.1 PR #68 PR #74.9 PR #99	

TOTAL THIS CHANGE ORDER: <\$4,115.00>



Request for City Council Committee Action From the Convention Center Expansion Project

Date

June 3, 2002

То	Ways and Means Budget Committee				
Subject	oject MCCX – Change order # 14.003				
	dation - Approve Changes Order No. 3 decreasing Contract Number 14759 n Lagerquist Elevator Co. by \$10,224.00, so that the contract totals 00.				
Prepared or	Submitted by Toni Frazier Phone 612-335-6962				
Approved by	y Rodney Leibold Romen Total John Moir John Mor				
Presenters i	in Committee – Bo Spurrier, Senior Project Manager				
A A X_ C	Jo financial impact Lection requires an appropriation increase to the Capital Budget Lection requires an appropriation increase to the Operating Budget Lection provides increased revenue for appropriation increase Lection requires use of contingency or reserves Other financial impact (Explain): Action represents use of MCCX project contingency funds. Devided to the Budget Office when provided to the Committee Coordinator				
X_0	mpact (use any categories that apply) Neighborhood Notification City Goals Comprehensive Plan Zoning Code Other				

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 3 for Thyssen Lagerquist Elevator Co. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.